

مديرية الخدمات الطبية الملكية



نظام المشتريات والعطاءات

اسم العطاء : P103-2025-1  
وصف العطاء: تعزيز مستهلكات التنفسية  
تاريخ إنشاء العطاء: 2024/12/25  
الصلاحية:  
الوثيقة المالية:  
طريقة الشراء: اعلان صحف

Item No	Stock No	Stock Name	Quantity	Unit
1	20_06_0102541	AUTOMATIC NEBULIZER ,FOR ICU VENTILATORS	1710	Each
2	20_06_0102543	T-CONNECTION 15 MM FOR AUTOMATIC NEBULIZER	342	Each
3	20_06_0102544	T-CONNECTION 22 MM FOR AUTOMATIC NEBULIZER	510	Each
4	20_06_07007	NASAL CANNULA size (M) to fit high respiratory machine (OH-70)	498	Each
5	20_06_07008	AUTO-FILL HUMDIFICATION CHAMBER TO FIT HIGH FLOW respiratory machine (OH-70)	498	Each
6	20_06_07009	HEATED BREATHING system to fit high flow respiratory machine (OH-70)	498	Each

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## شروط العطاء

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## شروط خاصة

1- All goods are to be freshly prepared on dispatch/delivered & should have at least 2/3 its shelf life upon receipt. Any item carrying less than 2/3 of its shelf life upon receipt should be accompanied with a confirmation that you accept to replace any remaining unused quantities at your expenses after the expiry date. Said confirmation is subject to the approval of the director of the Royal Medical Services and will incur a fine, which will be decided later by DRMS according to the loss that this discrepancy with terms of the tender has caused.

2- Dispatched/ Delivered goods must show description of goods, expiry date, lot number, storage condition, manufacturing date and any other necessary information must be mentioned clearly on the inner & outer packs where manufacturing date is not applicable then it should be provided on relative documents.

3- The estimated price for any (F.O.C) goods should be stated.

4- Custom clearance of goods shall be the responsibility of the Jordanian armed forces (JAF) however, suppliers shall bear all costs incurred by handling charges and any demurrage charges or extra expenses incurred by the ports corporation (including expenses caused by delay in presenting the necessary documents for either clearing or transporting the goods to the required location mentioned in the final order, delivery note issuing charges, unloading charges, local shipping charges etc.) The supplier is also responsible for providing of all relevant shipping documents, together with the delivery order(s).

5- After arrival to Jordan DRMS is not responsible for any handling charges for goods (like charges for issuing delivery order for incoming shipment unloading charges, local shipping agent's charges.

6- All parcels, packages any relative documents to be marked: DRMS tender no P103-2025-1 GHQ Jordan Armed Forces Amman-Jordan for Jordanian Armed Forces.

7- In case of any worldwide problem or recall of any awarded item or malfunction not related to implantation procedure or patient characteristic. The company is obliged to replace any remains quantities with equivalent or better materials otherwise DRMS has the right to buy these materials from another sources and impose you the differences of prices and any penalties according to the rules and regulations of DRMS.

8- Goods must be dispatched/ delivered under the same storage conditions that comply with their nature, storage conditions must be mentioned clearly on all packages and relative documents.

9- For offers submitted in Jordanian dinars' payment will be either by wire transfer or by cheque to be paid after receiving goods; any other way of payment will not be accepted and the offers will be rejected by the purchase committee.

10- Bidders must submit their reservations/queries regarding tender specifications and/or special terms within the first half of the tender closing period starting from the tender announcement date. Reservations/queries submitted after the end of this period shall be rejected.

11- The supplier or his local agent must furnish RMS with a guarantee stamped and legalized by the notary public equals to 115% of the total value of goods valid for (ONE year) after acceptance of goods.

12- "Sold to DRMS" should be printed or stamped or labelled on all outer and inner individual packs by irremovable ink.

13- Shipments/ deliveries: one shipment/delivery.

14- The quality of items should be according to accepted international standards i.e. (FDA, EC, us. Pharmacopoeia, European pharmacopoeia, B.P or equivalent standards), accompanied with quality certificates.

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تعزير مستهلكات التنفسية

وصف العطاء:

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15- Original catalogs and samples of the quoted items must be submitted along with the offers for purchase, and receipt purposes of items showing the same serial no./item no. as per our tender documents specifications. RMS with this respect reserves the right to reject any offer not in compliance with this term.

16- Pricing must include services of sale, shipment, transportation, and delivery from Port to MAIN MEDICAL STORES. ✓

17- In case of award, for each 30 pieces of AUTOMATIC NEBULIZER FOR ICU VENTILATOR (20\_06\_0102541 ), one USB CONTROLLER FOR AUTOMATIC NEBULIZER (20\_06\_0102545 ) should be provided free of charge.

18- Goods must be previously evaluated and approved by DRMS or purchased by Central Procurement Branch or by Directorate of Defense Procurement.

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